ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

| _ | | | | | | | | | |
|----------|--|----------|-------------|-------------------|--------------|---|---|--|-------------------|
| Date: | 20.06.03 Job No.: N/A | | | ADR Yes/No: | N | ADR Date: | N/A | ECN#: | 2020 56 |
| Produc | | | | Created By: | MG | Approved By: | <u> 4' </u> | | |
| Produc | ct Name: Shoulder Harness Kit | | | Checked By: | _4/ | L | | | |
| | n for Change: pproved project for Shoulder Harness Kits. | | | | • | | | | |
| Docur | nents Released: | | | | | | | | |
| | | | | | | | | | |
| | se STC SH20-18 Issue 1 dated May 22, 2020, MDL-D407-1061 Rev. A, 0407-1061-1 Rev. A, IIN-D407-1061 Rev. A, ICA-D407-1061 Rev. 0 for | | S1 Chauld | or Harnoos Vit | | | | | |
| | Rev. A, D5741 Rev. B, D5742 Rev. A D5743 Rev. A | D407-100 | o i Snoulde | er namess Kit | | | | | |
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| | | | | | | | | | 4 |
| IF AP | PLICABLE: NCR: PAR: | | CAR: | | _ CIR: | | | URF: | 20-50 |
| I | PAPERWORK UPDATE X PARTS | MUST | COMPL | Y X | PREVI | OUS PARTS | SATISF | ACTORY | |
| _ | Quality Assurance / Customer Support Actions | Reqd | Resp | | No | tes | | C | omplete |
| | Notify Previous Customers | , N | | | | | | | |
| | Notify Airbus | N | | | | | | | |
| 3 | Notify Leonardo | N | <u> </u> | | | | | | |
| 4 | Manufacturing Licensing Agreement Update | N | <u> </u> | | | | - J | | |
| # [| Engineering Actions | Reqd | Resp | | No | ites | | 1 0 | omplete |
| | Required Documents/Drawings/Item ID's Under Review (URF) | N | | · | | | | | |
| 6 | Update Master Document List (MDL) | Y | ΡM | | | | my | D RM | 20.06 |
| | Update Document Record (DR) | N | | | | • | 7 | | |
| | Update Product Compatability Matrix | N. | | | | | | | |
| | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | | | | | |
| 10 | | <u> </u> | <u> </u> | <u> </u> | | | | 1 | |
| # | Document Control Actions | Reqd | Resp | | No | ites | | , , | omplete |
| | Move / Update Electronic Files / Design Journal | Υ | MG | | | | | mit o | 20.06.0 |
| | Update Product Specification Files (Bluefiles) | Y | MG | | | | ٠ | | 20.06.0. |
| | Update Approved/Preliminary Dwg PDF Files | Y | MG | | | | | | 20.06.0 |
| | Update Product Development Summary (STC applications) Update QSI 021 (TC/FAA STC) and/or STC Approval List | Y | MG MG | | | | | | <u>20.06.</u> |
| | Create/Update Parts / STC Database | Y | MG | | _ | | | my. | 20.06.0 |
| | Update / Verify Authorized Release Certificate Database | T Y | MG | | | | , | 1201 | 20.06.0 20.06. |
| _ | Create / Update Change Record Form / Item Card Database | Ý | MG | | | | | | 20.06.6 |
| | Create / Update Packaging Process Plan (PPP) | Y | MG | | - | | | | 20.06.0 |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | N | | | | | | | |
| | Update Controlled Supplier Documents (Qpulse) Database | Y | mG | Supplier holds of | urrent rev | isions of dwgs | (Shroth) | 100/10 | 20.06.0 |
| | Update Grey Project Binder / Electronic Project Folder | Y | MG | | | | | most. | 20.06. |
| | Update D-Part / M-Drawing / DSI / DEO Master Binders | N | ļ | | | | | | |
| 24 25 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | | | | | |
| 25 | | | <u> </u> | | | | | | |
| Descr | iption / Action: | | | | * | | | · · · · · · · · · · · · · · · · · · · | |
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| Ali par | ts @ CHG001 | | | | | | | | |
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| | | | ECN Ve | rified & Complete | e: | <u>1' </u> | Date | : ZU/1 | 1/16 |
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